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PROJECT MEMORANDUM
SCE WEST OF DEVERS (WOD) UPGRADE PROJECT

To: Billie Blanchard, Project Manager, CPUC
From: Vida Strong, Aspen Project Manager
Date: November 6, 2017
Subject: Monitoring Report #5: October 29 to November 04, 2017

Introduction

This report provides a summary of the construction and compliance activities associated with Southern California Edison’s (SCE) West of Devers (WOD) Upgrade Project.

CPUC Environmental Monitor (EM): Jamie Miner was onsite November 3, 2017.

CPUC Notices to Proceed (NTPs)

Table 1 summarizes the NTPs for construction for the WOD Upgrade Project.

Table 1 - NTPs
(Updated 11/06/17)

NTP #	Date Requested	Date Issued	Phase	Description
NTP #1	04/04/17	06/29/17	Material Yards	Construction or use of 10 Material Yards
NTP #2	05/18/17	06/29/17	Substation Upgrades	Upgrades to 5 existing Substations
NTP #3	06/05/17	08/10/17	Distribution, Subtransmission, and Telecom	Construction of the Distribution, Subtransmission, and Telecommunication portions of the Project
NTP #4	07/13/17	09/05/17	Transmission	Transmission Line Construction on private lands
NTP #5	08/07/17	UNDER REVIEW	Construction on BLM lands	Transmission Line construction on BLM lands

Construction & Compliance

A summary of construction and compliance activities is provided below by NTP.

Material Yards (NTP #1)

Summary of Construction Activity

1. The fencing crew completed repairs of exclusionary fencing around the perimeter of the Devers Material Yard (see Figure 1).
2. Intermittent delivery of materials to the Devers Material Yard that may be used on the Project is pending. Currently, the yard is available to receive new materials.



Environmental Compliance

1. The CPUC EM has raised concerns to the SCE Biological Monitor related to work, including ground disturbing activities, which had occurred the previous week within a drainage feature just outside the eastern wall of the Yard. The CPUC EM inquired as to under which specific permits and approvals these specific activities were being conducted. A response from SCE regarding this inquiry is pending as of the date of this Monitoring Report.
2. Trash was well contained within the Yard and containers were appropriately covered (see Figure 2).

Substations, San Bernardino Substation Upgrades (NTP #2)

Summary of Construction Activity

1. Construction activities are being performed by Professional Electrical Construction Services. Construction activities started on October 2, 2017. All work authorized under NTP #2 is taking place within the walls or fences of the existing substations. No changes to access, parking, drainage, or perimeter fencing will take place. Construction at the San Bernardino Substation site is being conducted Monday-Friday between 7:00 am and 3:00 pm, with some exceptions to accommodate necessary electrical outages.
2. All major activities were completed during the subject week, including all civil work and overhead connections.
3. According to the Substation Representative, remaining limited clean-up activities should be completed by November 7.

Environmental Compliance

1. No compliance issues were observed or reported during the subject week.

Distribution, Subtransmission, and Telecommunication Work (NTP #3)

On October 12, 2017, SCE submitted preconstruction compliance materials in order to seek authorization to commence with construction of the telecommunication work associated with the Maraschino Substation, along Highland Springs Avenue and First Street, in Beaumont. On October 25, SCE updated their request to also include the following telecommunication work: Vista-Moreno to El Casco and Devers-Valley to Banning. This request has been reviewed and additional compliance items are pending from SCE.

No work authorized by NTP #3 has occurred.

Transmission Work (NTP #4)

No work authorized by NTP #4 has occurred.

Transmission Work BLM Lands (NTP #5)

NTP #5 is under review.

Temporary Extra Workspaces (TEWS) and Minor Project Refinements (MPRs)

Table 2 summarizes the TEWS and MPRs for the WOD Upgrade Project.

Table 2 - TEWS & MPRs
(Updated 11/06/17)

TEWS / MPC	Date Requested	Date Issued	Phase	Description
Temporary Extra Workspaces (TEWS)				
TEWS #1	10-12-17	10-19-17	Maraschino Telecom	Access to Beaumont Cherry Valley district water hydrant meter located near the intersection of Highland Springs Avenue and Crooked Creek, Beaumont.
Minor Project Refinements (MPRs)				

Project Memoranda (PM) and Non-Compliance Reports (NCRs)

No CPUC PMs or NCRs have been issued for the WOD Upgrade Project to date.

PROJECT PHOTOGRAPHS



Figure 1 – Gaps that had previously undercut fencing have all been repaired.



Figure 2 – Trash containers properly covered at Devers MY.